

Work Order ID 81329

81329

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March-13-12 11:00:15 AM

Item ID: D2854-1-100

Accept

N9000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Velcro Strip, Looped

Start Date: 13/03/2012 Start Qty: 40.00

40

Cust Item ID:

Required Date: 27/03/2012 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals: Process Plan: *MLJ*

Date: *12/03/13*

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2854

Rev A

100

0.00

100

Packaging

Packaging

Memo

0.00

Packaging

Cut length as per Dwg D2854 D2854-1-100 = 10"

12/13/13 sf 32

110

QC6- Inspect dimensions to drawing

0.00

110

QC

Memo

0.00

Quality Control

0.12/03/13

*100%
f32*

120

Identify as per dwg & Stock Location:

0.00

120

Packaging

Memo

0.00

Packaging

80486

12/13/13 sf 32

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81329***81329***

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March-13-12 11:00:15 AM

Item ID: D2854-1-100

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Velcro Strip, Looped

Start Date: 13/03/2012 Start Qty: 40.00

40

Cust Item ID:

Required Date: 27/03/2012 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21 - Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

12-23-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 81329

81329

Parent Item: D2854-1-100

D2854-1-100

Parent Item Name: Velcro Strip, Looped

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP Rev:A04.07.01New IssueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2854		Manufactured	No			100	f	80.7567	0.8333	35.08632			

D2854

3/4" Velcro Strip

**

12/3/13 \$ (32)

Location

ST415

69425

69562

79799

Loc Qty

80.75674

12.71274

0.376

67.668

Loc Code

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries